

Form CT-1120SI  
Connecticut S Corporation  
Information and Composite Income Tax Return  
*See Instructions Before Completing This Form*

CT-1120SI  
2003

For calendar year 2003, or other taxable year beginning \_\_\_\_\_, 2003, and ending \_\_\_\_\_.

Name of Corporation		Federal Employer ID Number	
Number and Street		PO Box	
City or Town		State ZIP Code	
Check here if: Amended Return <input type="checkbox"/> Final Return <input type="checkbox"/>		Total number of shareholders during the taxable year: Resident <input type="checkbox"/> Nonresident <input type="checkbox"/>	
Change of Address <input type="checkbox"/> (See instructions, Page 12)			

**ATTACH A COMPLETE COPY OF FORM 1120S INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE**

PART I Schedule A – S Corporation Shareholder Information and Composite Return (See instructions)

A NONRESIDENT SHAREHOLDER'S NAME		B Connecticut Source Income (See Instructions)		C TAX (Col. B X .05)		D Estimated Tax Paid, If Any		E Interest (Form CT-2210)	
1.			00		00		00		00
2.			00		00		00		00
3.			00		00		00		00
4.			00		00		00		00
5.			00		00		00		00
6.			00		00		00		00
7. Subtotal from additional schedules (if needed)			00		00		00		00
8. Total Connecticut source income (Add Lines 1 - 7, Column B)			00						
9. Total composite return tax liability (Add Lines 1 - 7, Column C)					00				
10. Total estimated tax paid, if any (Add Lines 1 - 7, Column D)							00		
11. Total interest due (Add Lines 1 - 7, Column E)									00

PART I Schedule B – Computation of Composite Return Tax Due

1. Total Connecticut source income of nonresident individual shareholders included in composite return (From Part 1, Schedule A, Line 8, Column B)	1	00
2. Tax liability: Multiply Line 1 by 5.0% (.05)	2	00
3. Payments of estimated tax, if any (From Part 1, Schedule A, Line 10, Column D)	3	00
4. Payment made with extension request	4	00
5. Total payments (Add Line 3 and Line 4)	5	00
6. If Line 5 is more than Line 2, enter amount overpaid (Subtract Line 2 from Line 5)	6	00
7. Amount of Line 6 to be applied to 2004 estimated tax	7	00
8. Amount of Line 6 to be refunded (Subtract Line 7 from Line 6)	8	00
9. If Line 2 is greater than Line 5, enter amount of tax owed (Subtract Line 5 from Line 2)	9	00
10. If late: Enter Penalty (See instructions)	10	00
11. If late: Enter Interest (1% (.01) X number of months late, or fraction thereof, X amount on Line 9)	11	00
12. Interest on underpayment of estimated tax (Attach Form(s) CT-2210 if applicable)	12	00
13. Balance due with this return (Add Lines 9 through 12)	13	00

Make check or money order payable to: COMMISSIONER OF REVENUE SERVICES  
Mail to: Department of Revenue Services, PO Box 2967, Hartford CT 06104-2967

**DECLARATION:** I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand that the penalty for willfully delivering a false return to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

SIGN HERE  Keep a copy of this return for your records	Signature of Corporate Officer	Date	May DRS contact the preparer shown below about this return? <input type="checkbox"/> Yes <input type="checkbox"/> No (See instructions, Page 13)
	Title	Telephone Number ( )	
	Paid Preparer's Signature	Date	Preparer's SSN or PTIN
	Firm's Name and Address	Federal Employer ID Number	Telephone Number ( )

Check if you used a paid preparer and do not want forms sent to you next year. ☐ Checking this box does not relieve you of your responsibility to file.

**PART II Income Apportionment** (See instructions, Page 14)

Complete this part ONLY  
if ALL of the following apply:

- There are one or more nonresident shareholders; and
- The S corporation carries on business both within and outside Connecticut; and
- The books and records do not satisfactorily disclose the portion of income derived from or connected with Connecticut sources.

		Column A Totals Everywhere	Column B Connecticut Only	Column C Decimal Notation
1. Real property owned .....	1	00	00	<b>Divide Column B by Column A</b>
2. Real property rented from others .....	2	00	00	
3. Tangible personal property owned or rented .....	3	00	00	
4. Property owned or rented (Add Lines 1, 2, and 3) ..	4	00	00	0.
5. Employee wages and salaries .....	5	00	00	0.
6. Gross income from sales and services .....	6	00	00	0.
7. Total (Add Lines 4, 5, and 6, Column C) .....	7			0.
8. Apportionment fraction (Divide Line 7 by three or actual number of fractions) .....	8			0.

**PART III Business Information** Attach schedule to the back of this return listing all places, both within and outside Connecticut, where the S corporation carries on business.

<b>PART IV Shareholder Information</b> (List nonresidents first, residents next, and other shareholders last)		Federal ID Number or Social Security Number	% Stock Ownership	Nonresident	
Shareholder #				Yes	No
▶ #		▶	▶		
▶ #		▶	▶		
▶ #		▶	▶		

**PART V Shareholders' Share of Connecticut Modifications**

<b>ADDITIONS — ENTER ALL AMOUNTS AS POSITIVE NUMBERS</b>	<b>SHAREHOLDER</b>					
	▶ #		▶ #		▶ #	
1. Interest on state and local obligations other than Connecticut .....	▶	00	▶	00	▶	00
2. Exempt-interest dividends on state and local obligations other than CT .....	▶	00	▶	00	▶	00
3. Certain deductions relating to income exempt from Connecticut Income Tax .....	▶	00	▶	00	▶	00
4. Special depreciation allowance for qualified property placed in service during this year (See instructions) .....	▶	00	▶	00	▶	00
5. Other (Specify) .....	▶	00	▶	00	▶	00

**SUBTRACTIONS — ENTER ALL AMOUNTS AS POSITIVE NUMBERS**

6. Interest on U.S. obligations .....	▶	00	▶	00	▶	00
7. Exempt dividends from certain qualifying mutual funds .....	▶	00	▶	00	▶	00
8. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax .....	▶	00	▶	00	▶	00
9. Special depreciation allowance for qualified property placed in service during the preceding year (See instructions) .....	▶	00	▶	00	▶	00
10. Other (Specify) .....	▶	00	▶	00	▶	00

The S corporation must provide each shareholder with the amounts of Connecticut modifications (as reported in Part V) for inclusion by the shareholder on *Schedule 1* of **Form CT-1040** or **Form CT-1040NR/PY**, or *Schedule A* of **Form CT-1041**. The S corporation must also provide each nonresident shareholder with information about the portion of the amounts reported in Part V that is Connecticut sourced for inclusion by the shareholder on *Schedule CT-SI* of **Form CT-1040NR/PY** or *Schedule CT-1041FA* of **Form CT-1041**.

**PART VI Computation of Connecticut Source Income of Nonresident Shareholders**

Connecticut-sourced portion of items from federal Schedule K-1 (Form 1120S) (See instructions)	<b>SHAREHOLDER</b>					
	▶ #		▶ #		▶ #	
1. Ordinary (nonseparately stated) income (loss) .....	▶	00	▶	00	▶	00
2. Net income (loss) from rental real estate activities .....	▶	00	▶	00	▶	00
3. Net income (loss) from other rental activities .....	▶	00	▶	00	▶	00
4. Portfolio income .....	▶	00	▶	00	▶	00
5. Expense deduction for property under I.R.C. §179 .....	▶	00	▶	00	▶	00
6. Other deductions .....	▶	00	▶	00	▶	00
7. Net gain (loss) under I.R.C. §1231 (other than due to casualty or theft) ...	▶	00	▶	00	▶	00
8. Other income (loss) (Attach schedule) .....	▶	00	▶	00	▶	00

The S corporation must provide each nonresident shareholder with a schedule of amounts of income derived from or connected with sources within Connecticut for inclusion by the shareholder on the appropriate lines of *Schedule CT-SI* of **Form CT-1040NR/PY** or *Schedule CT-1041FA* of **Form CT-1041**.